

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

05 FEB 20 PM 5:12  
 Amended Version

Part I: [Complete this section in advance of the travel.]

I, Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Corning

Dates of the reimbursed travel: 1/3/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Corning Plant in Corning, NY

12/31/04  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

1/5/05  
Date

Andrew J. Shapiro  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/5/05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
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 232 HART BUILDING  
 WASHINGTON, DC 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

SECRETARY OF THE SENATE  
 05 FEB 23 PM 5:12  
 Amended Version

**Part I: [Complete this section in advance of the travel.]**

I, Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Corning

Dates of the reimbursed travel: 1/3/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Corning Plant in Corning, NY

12/31/04 Date Hillary Rodham Clinton Signature of Member or Officer

**Part II: [Complete this section after the travel is completed.]**  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

1/5/05 Date Andrew J. Shapiro Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/5/05 Date Hillary Rodham Clinton Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT SENATE

Part I: [Complete this section in advance of the travel.]

05 FEB 23 PM 3:12  
 Amended Version

I, Hillary Rodham Clinton hereby authorize, Philippe Reines  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Corning

Dates of the reimbursed travel: 1/3/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Corning Plant in Corning, NY

12/3/04  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

1/5/05  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/5/05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, D. C. 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT**

SECRETARY OF THE SENATE

FEB 22 PM 5:16

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Senator Clinton hereby authorize, SEAN O'SHEA  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: NIAGARA FRONTIER TRANSPORTATION AGENCY  
ROCHESTER-GENESEO REGIONAL TRAVEL AUTH.

Dates of the reimbursed travel: 1-26-27-05

Place of travel: BUFFALO + ROCHESTER, NY

Purpose of travel: TRANSPORTATION REQUESTS, TOUR OF AVIATION, RAIL  
+ HIGHWAY NEEDS, VIEW BUS + TRANSPORTATION PROJECTS

1-31-05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT	\$177.40	\$129.00	\$45	

1-31-05  
Date

Sean O'Shea  
Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with the travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

2/17/05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

05 FEB -9 PM 4: 04

EMPLOYEE ADVANCE AUTHORIZATION

05 FEB -9 PM 4: 04

AND

DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Horna Abedin  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: January 28, 2005

Place of travel: White Plains - Binghamton - White Plains, NY

Purpose of travel: official announcement

February 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE <input type="checkbox"/> ACTUAL REIMBURSEMENT	<u>\$410.</u>			

February 9, 2005  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

February 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

SECRETARY OF THE SENATE

SECRETARY OF THE SENATE

05 FEB -9 PM 4: 04

05 FEB '09 PM 4: 04

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton  
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: \_\_\_\_\_

Lockheed martin

Dates of the reimbursed travel: January 28, 2005

Place of travel: White Plains - Binghamton - White

Plains, NY

Purpose of travel: \_\_\_\_\_

Official announcement

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$410.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
Signature of Member or Officer

February 9, 2005  
Date

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

# EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE

Part I: [Complete this section in advance of the travel.]

05 FEB 2005 Amended Version

I, Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: 1/28/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Lockheed Martin Plant in Owego, NY

1/27/05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

2/3/05  
Date

Andrew J. Shapiro  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

2/3/05  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
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 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE

Part I: [Complete this section in advance of the travel.]

05 FEB 2005 Amended Version

I, Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
 (Please print name of Member or Officer) (Please print name of Individual)  
 a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: 1/28/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Lockheed Martin Plant in Owego, NY

1/27/05  
 Date

Hillary Rodham Clinton  
 Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

 Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES:

(Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

2/3/05  
 Date

Andrew J. Shapiro  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

2/3/05  
 Date

Hillary Rodham Clinton  
 Signature of Member or Officer

FILE FORM WITH:  
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232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Philippe Reines  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: German media Prize

Dates of the reimbursed travel: February 11-14, 2005

Place of travel: Washington, DC - Germany - Washington, DC

Purpose of travel: Speech

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE	\$10,350.	\$800.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

march 9, 2005  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

SECRETARY OF THE SENATE  
-9 PII 4: 25

SECRETARY OF THE SENATE  
05 MAR -9 PII 4: 25

FILE FORM WITH:  
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OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

### EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Hurra Abedin  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: German media Prize

Dates of the reimbursed travel: February 13-14, 2005

Place of travel: Washington, DC - Germany - Washington, DC

Purpose of travel: Speech

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$10,720.</u>	<u>\$400.</u>		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

march 9, 2005  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

09 MAR -9 PM 4: 24

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: \_\_\_\_\_

German media Prize

Dates of the reimbursed travel: February 13-14, 2005

Place of travel: Germany - Washington DC

Purpose of travel: Speech

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$8947.</u>	<u>\$1740.</u>		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton

Signature of Member or Officer

march 9, 2005

Date

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

SECRETARY OF THE SENATE

MAR -9 PM 4: 25

SECRETARY OF THE SENATE

MAR -9 PM 4: 25

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Huma Abedin  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: India Today

Dates of the reimbursed travel: February 23-27, 2005

Place of travel: Pakistan New Delhi India - White Plains, NY

Purpose of travel: Speech

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$5388.</u>	<u>\$705.</u>		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

march 9, 2005  
Date

Huma  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

march 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

SECRETARY OF THE SENATE  
05 MAR -9 PM 4:25

00020100682

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

SECRETARY OF THE SENATE  
05 MAR -9 PM 4:25

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton,  
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: \_\_\_\_\_

India Today

Dates of the reimbursed travel: February 23-27, 2005

Place of travel: Pakistan - New Delhi, India - White Plains, NY

Purpose of travel: \_\_\_\_\_

speech and official meetings

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$5388.</u>	<u>\$3300.</u>		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
Signature of Member or Officer

march 9, 2005  
Date

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

SECRETARY OF THE SENATE  
05 MAR -9 10:25  
**EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT**  
SECRETARY OF THE SENATE  
05 MAR -9 PM 4:25

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton by authorize, Huma Abedin  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Roger Altman/  
New Jobs New York

Dates of the reimbursed travel: Monday, March 7, 2005

Place of travel: White Plains, NY to Buffalo, NY

Purpose of travel: Conference and Speech

March 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$437.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

March 9, 2005  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

March 9, 2005  
Date

Hillary Rodham Clinton  
Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

### DISCLOSURE OF MEMBER OR OFFICER'S REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton  
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: Roger Altman /  
New Jobs New York

Dates of the reimbursed travel: Monday, March 7, 2005

Place of travel: White Plains, NY to Buffalo, NY

Purpose of travel: Conference and speech

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$437.</u>			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
Signature of Member or Officer

march 9, 2005  
Date

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
292 HART BUILDING  
WASHINGTON, DC 20510

# EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

RECEIVED  
PUBLIC OFFICE

Part I: [Complete this section in advance of the travel.]

06 JAN 18 Amended Version

I, Senator Hillary Clinton hereby authorize, Ruby Shamir  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Roger Altman/New Jobs for New York

Dates of travel: March 7, 2005

Place of travel: Buffalo, NY to White Plains, NY

Purpose of travel: Conference + speech

1/17/06  
Date

Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$ 437	-	-	-
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

1/17/06  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/17/06  
Date

Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

REVISED 03/05

Form RE-1/2

00000040037

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, D. C. 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT**

SECRETARY OF THE SENATE  
05 MAY 27 PM 12: 26

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Senator Clinton hereby authorize, Jusie Saavedra  
(Please print name of Member or Officer) (Please print name of individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Institute for Research on Economics  
Dates of the reimbursed travel: April 28 - May 1, 2005 of Taxation  
Place of travel: New Orleans, LA (IRET)  
Purpose of travel: IRET Economics Seminar

4/27/2005 Date  
Hillary Rodham Clinton Signature of Member or Officer

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE	\$481.00	\$715.00	\$410.00	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

5/24/05 Date  
Jusie Saavedra Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with the travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

5/24/2005 Date  
Hillary Rodham Clinton Signature of Member or Officer

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, D. C. 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

SECRETARY OF THE SENATE  
 05 MAY 20 PM 3:34

**Part I: [Complete this section in advance of the travel.]**  Amended Version

I, Hillary Rodham Clinton hereby authorize, Melissa Ho  
(Please print name of Member or Officer) (Please print name of individual)  
 a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Horizon Organic  
 Dates of the reimbursed travel: 4th May - 6th May 2005  
 Place of travel: Albany - Delhi, New York  
 Purpose of travel: Organic Dairy workshop

5/2/2005 Hillary Rodham Clinton  
 Date Signature of Member or Officer

**Part II: [Complete this section after the travel is completed.]**  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE <input type="checkbox"/> ACTUAL REIMBURSEMENT	\$191.90 airfare	\$ 279.55		

5th May 2005 Melissa D. Ho  
 Date Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with the travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

5/19/2005 Hillary Rodham Clinton  
 Date Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, D. C. 20510

# EMPLOYEE ADVANCE AUTHORIZATION AND

SECRETARY OF THE SENATE

# DISCLOSURE OF TRAVEL REIMBURSEMENT

5 JUN 10 PM 5:01

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Senator Clinton hereby authorize, Cathy Calhoun  
(Please print name of Member or Officer) (Please print name of individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: \_\_\_\_\_

Dates of the reimbursed travel: May 10-12, 2005

Place of travel: Washington D.C.

Purpose of travel: Attend meetings at Aiken Group with P.E.C. & Walter Reid Hospital

Date: 5/9/2005  
Signature of Member or Officer: Hillary Rodham Clinton

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE	450.00	822.12	0	0
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

Date: May 13, 2005  
Signature of Employee: Cathy Calhoun

I have made a determination that the expenses set out in Part II, in connection with the travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.2.

Date: 6/9/2005  
Signature of Member or Officer: Hillary Rodham Clinton

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S RECEIVED.  
 REIMBURSED TRAVEL EXPENSES SECRETARY OF THE SENATE

05 JUN -8 AM 11:49

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton  
 make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: \_\_\_\_\_

Agnes Scott College

Dates of the reimbursed travel: May 13-14, 2005

Place of travel: Atlanta, Georgia

Purpose of travel: Commencement address

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE	—	\$ 209.	\$ 94.	—
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
 Signature of Member or Officer

June 7, 2005  
 Date

Form RE-3

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT

RECEIVED,  
 SECRETARY OF THE SENATE  
 05 JUN -8 AM 11:49

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton by authorize, Hurna Abedin  
(Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Agnes Scott College

Dates of the reimbursed travel: May 13-14, 2005

Place of travel: Atlanta, Georgia

Purpose of travel: Commencement address

June 7, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE	—	\$209.	\$63.	—
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT				

June 7, 2005  
 Date

[Signature]  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

June 7, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Member or Officer

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version **US JUN 28 PM 3:10**

I, Hillary Rodham Clinton (Name of Senator) hereby authorize, Horna Abedin (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): The Feinberg Foundation

Dates of travel: June 17, 2005

Place of travel: White Plains, NY - Boston

Purpose of travel: speech

June 28, 2005  
Date

Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$468.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

June 28, 2005  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

June 28, 2005  
Date

Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S  
 REIMBURSED TRAVEL EXPENSES

SECRETARY OF THE SENATE

05 JUN 28 PM 3:10

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton, make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Travel expenses paid by (list all): The Feinberg Foundation

Dates of travel: June 17, 2005

Place of travel: White Plains, NY - Boston

Purpose of travel: Speech

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	<u>\$468.</u>			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
 Signature of Member or Officer

June 28, 2005  
 Date